



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SP0750-01-D-9705/BR1C <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order BR1C under contract SP0750-01-D-9705 is a unilateral action.
2. The purpose of this Modification 02 is to divert the shipment of a quantity of two (2) each axle assemblies by adding new shipping instructions.
3. Shipping instructions for sub-CLIN 0001AA are revised on Schedule B as follows.

SHIP TO: PARCEL POST ADDRESS  
(W25N14)      XU CONSOL AND CONTAINERIZATION PT  
DDSP NEW CUMBERLAND FACILITY  
BLDG 2001 CCP DOOR 135 THRU 168  
NEW CUMBERLAND                      PA 17070-5001

FINAL DESTINATION:  
  
W91EB8  
  
3 HQ HHC ARCENT    BAGRAM  
OPERATION ENDURING FREEDOM  
BAGRAM AIR BASE    SSF AWCF  
BAGRAM AF  
  
DODAAC:  
  
W91EB8

3. Shipping instructions for sub-CLIN 0001AB are revised on Schedule B as follows.

SHIP TO: PARCEL POST ADDRESS  
(SW3227)      DEF DIST DEPOT RED RIVER  
RECEIVING BLDG 499  
10TH STREET AND K AVENUE  
TEXARKANA                      TX    75507-5000

7. As a result of this Modification 02, the total amount under Delivery Order BR1C is neither increased nor decreased, and remains \$82,083.08.

8. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-480-4788 FSCM: 1NWX2 PART NR: 923562.0046 SECURITY CLASS: Unclassified  List Price: \$49,630.77 30% DLA Dis (\$14,889.23) Core Value: \$ 6,300.00  List Price w/Core : \$41,041.54  (End of narrative A001)				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: AXLE ASSEMBLY,AUTOM PRON: EH44S189EH PRON AMD: 04 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4119U525 W25N14 J 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004	1	EA	\$ 41,041.54000	\$ 41,041.54

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1C</p> <p>FINAL DESTINATION</p> <p>W91EB8</p> <p>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF</p> <p>DODAAC:</p> <p>W91EB8</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1C MOD/AMD 02	Page 5 of 6
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>List Price: \$49,630.77 30% DLA Dis (\$14,889.23) Core Value: \$ 6,300.00</p> <p>List Price w/Core : \$41,041.54</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM PRON: EH44S189EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 DELETED DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV4167G200 SW3227 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 02-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE</p>	1	EA	\$ 41,041.54000	\$ 41,041.54

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1C  (Deleted narrative F001)				